

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-12861-PMM

Jeffrey Scott Lanni
3597 Windsor Court
Nazareth PA 18064

Petition Filed Date: 10/25/2022
341 Hearing Date: 12/06/2022
Confirmation Date: 03/02/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/14/2022	\$225.00		11/28/2022	\$225.00		12/12/2022	\$225.00	
12/27/2022	\$244.00		01/09/2023	\$245.00		01/23/2023	\$245.00	
02/03/2023	\$245.00		02/21/2023	\$245.00		03/03/2023	\$245.00	
03/20/2023	\$245.00		03/31/2023	\$245.00		04/14/2023	\$245.00	
04/28/2023	\$245.00		05/12/2023	\$245.00		05/26/2023	\$245.00	
06/09/2023	\$245.00		06/26/2023	\$245.00		07/10/2023	\$245.00	
07/24/2023	\$245.00							
Total Receipts for the Period: \$4,594.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,839.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$8,649.74	\$0.00	\$8,649.74
2	SOFI LENDING CORP »» 002	Unsecured Creditors	\$75,593.43	\$0.00	\$75,593.43
3	NEW YORK STATE DEPT - TAXATION »» 003	Unsecured Creditors	\$6,904.66	\$0.00	\$6,904.66
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Secured Creditors	\$23,810.31	\$3,607.85	\$20,202.46
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$15,392.96	\$0.00	\$15,392.96
6	ROCKET MORTGAGE LLC »» 006	Secured Creditors	\$1,757.62	\$266.33	\$1,491.29
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$93.07	\$0.00	\$93.07
8	SANTANDER CONSUMER USA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	WELLS FARGO »» 09S	Secured Creditors	\$724.40	\$97.48	\$626.92
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$18,494.57	\$0.00	\$18,494.57
11	WELLS FARGO »» 09U	Unsecured Creditors	\$3,843.77	\$0.00	\$3,843.77

Chapter 13 Case No. 22-12861-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$4,839.00	Current Monthly Payment:	\$490.00
Paid to Claims:	\$3,971.66	Arrearages:	(\$509.00)
Paid to Trustee:	\$409.16	Total Plan Base:	\$29,320.00
Funds on Hand:	\$458.18		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.